



Campaign Finance Report

Turnansky for AZ Senate 2010
Committee #: 201000474

Treasurer: TURNANSKY, STUART
8902 E Via Linda, Ste 110, Scottsdale, AZ 85258
Phone: (480) 809-8000
Email: s1tur@aol.com
Candidate Name: TURNANSKY, STUART
Office Sought: State Senator - District No. 8

2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 21, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$21,456.56
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$10,832.93
Cash Balance at End of Reporting Period:	\$10,623.63

Report ID: 65242

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$20.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$35,818.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,832.93	\$0.00	\$10,832.93	\$25,194.37
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,832.93	\$0.00	\$10,832.93	\$25,194.37
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10,832.93			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Postnet	09/20/2010	\$22.00	\$67.00
Address:	8902 E Via Linda, Ste 110, Scottsdale, AZ 85258		Cash	
Category:	Communications - Postage			
Memo:	Postal Box			
Name:	CHABAD OF ARIZONA	09/22/2010	\$324.00	\$612.00
Address:	2110 E Lincoln Dr, , Phoenix, AZ 85016		Cash	
Category:	Communications - Advertising			
Name:	ANA Advertising	09/23/2010	\$1,976.08	\$4,259.97
Address:	1001 N Central Ave, Ste 670, Phoenix, AZ 85004		Cash	
Category:	Communications - Newspapers			
Name:	NEW TIMES	09/24/2010	\$100.00	\$100.00
Address:	1201 E Jefferson St, , Phoenix, AZ 85034		Cash	
Category:	Communications - Newspapers			
Name:	Alanis, John	09/27/2010	\$250.00	\$250.00
Address:	3725 E. Camelback #124, Scottsdale, AZ 85251		Cash	
Occupation:	Political Consultant			
Category:	Professional Services - Consultants			
Name:	AZ SEC STATE	09/27/2010	\$40.00	\$40.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Category:	Administration - Penalties/fines			
Name:	KKNT	09/27/2010	\$1,507.50	\$1,507.50
Address:	2425 E Camelback Rd, Ste 570, Phoenix, AZ 85016		Cash	
Category:	Communications - Radio			
Name:	WALMART	09/27/2010	\$49.03	\$49.03
Address:	1535 N NORTHSIGHT BLVD, SCOTTSDALE, AZ 85260		Cash	
Category:	Overhead - Utilities			
Name:	ARIZONA REPUBLIC	09/28/2010	\$341.10	\$341.10
Address:	200 E Van Buren St, , Phoenix, AZ 85004		Cash	
Category:	Communications - Newspapers			
Name:	AZ REPUBLIC	09/28/2010	\$341.10	\$562.50
Address:	200 E Van Buren St, , Phoenix, AZ 85007		Cash	
Category:	Communications - Newspapers			
Name:	AZ REPUBLIC	09/28/2010	\$221.40	\$562.50
Address:	200 E Van Buren St, , Phoenix, AZ 85007		Cash	
Category:	Communications - Newspapers			
Name:	JEWISH NEWS	09/28/2010	\$405.71	\$936.42
Address:	1625 E Northern Ave, Ste 106, Phoenix, AZ 85020		Cash	
Category:	Communications - Newspapers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COX MEDIA	10/01/2010	\$2,031.50	\$2,887.45
Address:	2020 N Central Ave, Ste 400, Phoenix, AZ 85004		Cash	
Category:	Communications - TV			
Name:	Fitness Plus Magazine	10/04/2010	\$608.40	\$608.40
Address:	4474 E 5th St, Tucson, AZ 85711		Cash	
Category:	Communications - Newspapers			
Name:	CLEAR CHANNEL	10/05/2010	\$1,507.50	\$2,914.50
Address:	4686 E Van Buren St, , Phoenix, AZ 85008		Cash	
Category:	Communications - Radio			
Name:	FRY'S FOOD AND DRUG	10/07/2010	\$25.40	\$25.40
Address:	10450 N 90th St, , Scottsdale, AZ 85258		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	CLEAR CHANNEL	10/11/2010	\$301.50	\$2,914.50
Address:	4686 E Van Buren St, , Phoenix, AZ 85008		Cash	
Category:	Communications - Radio			
Name:	Starky, Stuart	10/11/2010	\$250.00	\$250.00
Address:	2902 E North Ln, Phoenix, AZ 85028		Cash	
Occupation:	Political Consultant			
Category:	Professional Services - Consultants			
Name:	JEWISH NEWS	10/13/2010	\$530.71	\$936.42
Address:	1625 E Northern Ave, Ste 106, Phoenix, AZ 85020		Cash	
Category:	Communications - Newspapers			
Total of Operating Expenses			\$10,832.93	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,832.93	

